STATE OF MISSOURI

DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 02 500, 02nd Congress) as amended

Fonution Control Act (Fublic Law 92-300, 92 Congress) as amended,					
Permit No.	MO-0116645				
Owner:	Union Pacific Railroad				

Address:

1416 Dodge Street, Room 930, Omaha, NE 68179

Continuing Authority: Same as above Address: Same as above

Facility Name: Union Pacific Railroad - Neff Yard

Address: 6400 Martin Avenue, Kansas City, MO 64120

Legal Description: SW ¼, SE ¼, Sec. 25, T50N, R33W, Jackson County

Receiving Stream: Unnamed Tributary to Blue River (U)

First Classified Stream and ID: Blue River (P)(00417) USGS Basin & Sub-watershed No.: (10300101 - 010070)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

MO 780-0041 (10-93)

Outfall #001 - Railroad - SIC #4011

Storm water run-off directed to the southeast portion of the facility. Storm water runoff from facility is associated with vehicle maintenance activities which include: locomotive repair and refueling, rail car repair, washing of locomotives and railcars, maintenance of on-track maintenance-of-way vehicles, maintenance of intermodal operation vehicles, and vehicle maintenance material storage and handling.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National follutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

January 9, 2004	Sten Nathor					
Effective Date	Stephen 41. Mahthod, Director, Department of Natural Resources Executive Secretary, Clean Water Commission					
January 8, 2009	<u> </u>					
Expiration Date	James R. Macy, Director, Kansas City Regional Office					

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

PAGE NUMBER 2 of 6

PERMIT NUMBER MO-0116645

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

		FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Outfall #001						
Flow	MGD	*		*	once/quarter**	24 hr. estimate
Chemical Oxygen Demands	mg/L	120		90	once/quarter**	grab***
Setteable Solids	mL/L/hr	1.5		1.0	once/quarter**	grab***
Oil & Grease	mg/L	15		10	once/quarter**	grab***
Total Petroleum Hydrocarbons	mg/L	10		10	once/quarter**	grab***
pH - Units	SU	****		****	once/quarter**	grab***
Total Toxic Organics (Note 1)	mg/L	*		*	once/5 year (Note 1)	grab***

MONITORING REPORTS SHALL BE SUBMITTED as outlined above; THE FIRST REPORT IS DUE as outlined above. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

B. STANDARD CONDITIONS

IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED Part I STANDARD CONDITIONS DATED October 1, 1980 and August 15, 1994, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.

MO 780-0010 (8/91)

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- * Monitoring requirement only.
- ** Sample once per quarter during the months of March, June, September, and December.
- *** A representative grab sample shall be collected during the first hour of rainfall which exceeds 0.1 inches and results in a discharge event.
- **** pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.

Note 1 - See Total Toxic Organics (TTO) Page. Results of TTO analysis shall be submitted to the department by July 28, 2008.

Total Toxic Organics (Note 1) Acenaphthene 4-chlorophenyl phenyl ether 4-bromophenyl phenyl ether Acrolein Bis (2-chloroisopropyl) ether Acrylonitrile Bis (2-chloroethoxy) methane Benzene Benzidine Methylene Chloride (dichloromethane) Carbon Tetrachloride (tetrachloromethane) Methyl Chloride (chloromethane) Methyl bromide (bromomethane) Chlorobenzene 1,2,4-trichlorobenzene Bromoform (tribromomethane) Dichlorobromomethane Hexachlorobenzene Chlorodibromemethane 1,2-dichloroethane 1,1,1-trichloroethane Hexachlorobutadiene Hexachloroethane Hexachlorocyclopentadiene 1,1-dichloroethane Isophorone Naphthalene 1,1,2-trichloroethane 1,1,2,2-tetrachloroethane Nitrobenzene Chloroethane 2-nitrophenol Bis (2-chloroethyl) ether 4-nitrophenol 2-chloroethyl vinyl ether 2,4-dinitrophenol N-nitrosodi-n-propylamine 4,6-dintro-o-cresol Pentachlorophenol N-nitrosodimethylamine N-nitrosodiphenylamine Phenol Bis (2-ethylhexyl) phthalate Phenanthrene Butyl benzyl phthalate 1,2,5,6-dibenzanthracene (dibenzo(a,h)anthracene) Di-n-butyl phthalate Indeno (1,2,3-cd) pyrene (2,3-o-phenylene pyrene) Di-n-octyl phthalate Pyrene Diethyl phthalate Tetrachloroethylene Dimethyl phthalate Toluene 1,2-benzanthracene (benzo(a)anthracene) Trichloroethylene Benzo(a)pyrene (3,4-benzopyrene) Vinyl Chloride (chloroethylene) 3,4-benzofluoranthene (benzo(b)fluoranthene) Aldrin 11,12-benzofluoranthene (benzo(k)fluoranthene) Dieldrin Chrysene Chlordane (technical mixture and metabolites) Anthracene 4,4-DDT1,12-benzoperylene (benzo(ghi)perylene) 4,4-DDE (p,p-DDX) Fluorene 4,4-DDD (p,p-TDE) 2-chloronaphthalene Alpha-endosulfan 2,4,6-trichlorophenol Beta-endosulfan Endosulfan sulfate Parachlorometa cresol Chloroform (trichloromethane) Endrin Endrin aldehyde 2-chlorophenol 1,2-dichlorobenzene Heptachlor 1,3-dichlorobenzene Heptachlor epoxide (BHC hexachlorocyclohexane) 1,4-dichorobenzene Alpha-BHC 3,3-dichlorobenzidine Beta-BHC 1,1-dichloroethylene Gamma-BHC 1,2-trans-dichloroethylene Delta-BHC (PCB polychlorinated biphenyls) PCB-1242 (Arochlor 1242) 2,4-dichlorophenol 1,2-dichloropropane (1,3-dichloropropane) PCB-1254 (Arochlor 1254) 2,4-dimethylphenol PCB-1221 (Arochlor 1221) 2,4-dinitrotoluene PCB-1232 (Arochlor 1232) 2,6-dinitrotoluene PCB-1248 (Arochlor 1248) PCB-1260 (Arochlor 1260) 1,2-diphenylhydrazine PCB-1016 (Arochlor 1016)

Ethylbenzene

Fluoranthene Toxaphene

C. SPECIAL CONDITIONS

- 1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
 - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
 - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
 - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

- 2. All outfalls must be clearly marked in the field.
- 3. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability.
- 4. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
 - (1) One hundred micrograms per liter (100 μ g/L);
 - (2) Two hundred micrograms per liter (200 $\mu g/L$) for acrolein and acrylonitrile; five hundred micrograms per liter (500 $\mu g/L$) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
- (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.
- 5. Report as no-discharge when a discharge does not occur during the report period.
- 6. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities
 - (a) Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
 - (b) If sludge is not removed by a contract hauler, permittee is authorized to land apply biosolids. Permit Standard Conditions, Part III shall apply to the land application of biosolids. Permittee shall notify the department at least 180 days prior to the planned removal of biosolids. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.

C. SPECIAL CONDITIONS (continued)

- 7. General Criteria. The following water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
 - (a) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
 - (b) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
 - (c) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - (d) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
 - (e) There shall be no significant human health hazard from incidental contact with the water;
 - (f) There shall be no acute toxicity to livestock or wildlife watering;
 - (g) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
 - (h) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.
- 8. Permittee shall adhere to the following Best Management Practices:
 - a. Prevent the spillage or loss of fluids, oil, grease, fuel, etc. from vehicle maintenance, equipment cleaning, or warehousing activities and thereby prevent the contamination of storm water from these substances.
 - b. Provide collection facilities and arrange for proper disposal of waste products including but not limited to petroleum waste products, and solvents.
 - c. Store all paint, solvents, petroleum products and petroleum waste products (except fuels), and storage containers (such as drums, cans, or cartons) so that these materials are not exposed to storm water or provide other prescribed BMP's such as plastic lids and/or portable spill pans to prevent the commingling of storm water with container contents. Commingled water may not be discharged under this permit. Provide spill prevention, control, and/or management sufficient to prevent any spills of these pollutants from entering a water of the state. Any containment system used to implement this requirement shall be constructed of materials compatible with the substances contained and shall also prevent the contamination of groundwater.
 - d. Provide good housekeeping practices on the site to keep trash from entry into waters of the state.
 - e. Designate an individual as responsible for environmental matters. Provide for inspection by facility staff, on workdays, of any structures that function to prevent pollution from storm water or to remove pollutants from storm water and of the facility in general to ensure that any Best Management Practices are continually implemented and effective. Records of inspections must be kept on-site and made available to DNR upon request.
 - f. Train all involved personnel in material handling and storage, and housekeeping of maintenance areas. Proof of training shall be submitted on request.
- 9. All fuel facilities present on-site shall adhere to applicable federal and state regulations concerning underground storage, above ground storage, and dispensers, including spill prevention, control and counter measures.
- 10. There shall be no release of polychlorinated biphenyl compounds (PCBs) to the waters of state at or above the level of quantification currently defined as 0.5 ppb.

C. SPECIAL CONDITIONS (continued)

- 11. Substances, regulated by federal law under the Resource Conservation and Recovery Act (RCRA) and Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), that are transported, stored, or used for maintenance, cleaning or repair, shall be managed according to RCRA and CERCLA.
- 12. Before releasing water that has accumulated in secondary containment areas it must be examined for hydrocarbon odor and presence of a sheen. When the presence of hydrocarbons is indicated this water must be tested for all hydrocarbon parameters listed in Effluent Limitations and Monitoring Requirements. Water shall be taken to a WWTP or treated before release if it does not meet permit requirements.
- 13. Reporting of Effluent Violations

If any of the sampling results from any of the outfalls show any violation of the permit discharge limitations, written notification shall be made to the Department of Natural Resources within five (5) days of notification of analytical results. Notification shall indicate the date(s) of sample collection, the analytical results, and permit number, and shall include a statement concerning the revisions or modifications in management practices that are being implemented to address the violation of the limitations that occurred.

After a violation has been reported, another water sample must be collected at outfall(s) for which the violation occurred. Analytical results of this sample shall be submitted in writing to the Department of Natural Resources (this paragraph superceded Part I, Section B: e. A. Noncompliance Notification).

14. Records Retention and Reporting

Monitoring reports shall be submitted within 28 days after the end of each quarter or year as required by the permit. All sampling data shall be maintained by the permittee for a period of five (5) years and shall be supplied to the Department of Natural Resources upon written request supercedes Part I. Section A: 7. Records Retention). A copy of all of the sampling data must be submitted with an application for reissuance of this permit.